P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

ARVIN CITY TREASURER

PO BOX 548

ARVIN CA 93203

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 16,138
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$7,840.03

HUT 2106 \$3,371.41

HUT 2107 \$10,700.35

Gross Claim \$21,911.79

Net Claim \$21,911.79

Payment Amount: \$21,911.79

YTD Amount: \$141,020.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

BLUE LAKE CITY TREASURER

PO BOX 458

BLUE LAKE CA 95525

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 1,178
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$572.29

HUT 2106 \$818.27

HUT 2107 \$781.08

Gross Claim \$2,171.64

Net Claim \$2,171.64

Payment Amount: \$2,171.64

YTD Amount: \$14,505.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

BRADBURY CITY TREASURER

600 WINSTON AVE

BRADBURY CA 91010

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment (Calculations:

City Population 951
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$462.01

HUT 2106 \$659.97

HUT 2107 \$630.56

Gross Claim \$1,752.54

Net Claim \$1,752.54

Payment Amount: \$1,752.54

YTD Amount: \$13,716.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

CLOVERDALE CITY TREASURER

PO BOX 217

CLOVERDALE CA 95425

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Pay	/ment	Cal	lcu	lati	ions:

City Population 8,517
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$4,137.66

HUT 2106 \$3,188.55

HUT 2107 \$5,647.22

Gross Claim \$12,973.43

Net Claim \$12,973.43

Payment Amount: \$12,973.43

YTD Amount: \$83,201.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

COLMA CITY TREASURER

235 EL CAMINO REAL

COLMA CA 94014

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 1,593

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$773.90

HUT 2106 \$943.47

HUT 2107 \$1,056.24

Gross Claim \$2,773.61

Net Claim \$2,773.61

Payment Amount: \$2,773.61

YTD Amount: \$18,269.06

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

DORRIS CITY TREASURER

PO BOX 768

DORRIS CA 96023

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 890
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$432.37

HUT 2106 \$751.33

HUT 2107 \$590.12

Gross Claim \$1,773.82

Net Claim \$1,773.82

Payment Amount: \$1,773.82

YTD Amount: \$12,013.64

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

ETNA CITY TREASURER

P.O. BOX 460

ETNA CA 96027

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 781
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$379.42

HUT 2106 \$708.30

HUT 2107 \$517.84

Gross Claim \$1,605.56

Net Claim \$1,605.56

Payment Amount: \$1,605.56

YTD Amount: \$10,958.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

FOWLER CITY TREASURER

128 S. 5TH STREET

FOWLER CA 93625

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 5,293

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$2,571.40

HUT 2106 \$1,732.53

HUT 2107 \$3,509.54

Gross Claim \$7,813.47

Net Claim \$7,813.47

Payment Amount: \$7,813.47

YTD Amount: \$50,814.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

GONZALES CITY TREASURER

PO BOX 647

GONZALES CA 93926

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 8,737
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$4,244.54

HUT 2106 \$2,130.96

HUT 2107 \$5,793.09

Gross Claim \$12,168.59

Net Claim \$12,168.59

Payment Amount: \$12,168.59

YTD Amount: \$78,012.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

IONE CITY TREASURER

P O BOX 398

IONE CA 95640

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 7,842
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105
City Per Capita Amount for Section 2107

0.48581193
0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$3,809.74

HUT 2106 \$2,996.95

HUT 2107 \$5,199.66

Gross Claim \$12,006.35

Net Claim \$12,006.35

Payment Amount: \$12,006.35

YTD Amount: \$77,165.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

KINGSBURG CITY TREASURER

1401 DRAPER STREET

KINGSBURG CA 93631

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 11,246
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$5,463.44

HUT 2106 \$3,231.22

HUT 2107 \$7,456.69

Gross Claim \$16,151.35

Net Claim \$16,151.35

Payment Amount: \$16,151.35

YTD Amount: \$104,015.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

0.66305287

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

LAGUNA WOODS CITY TREASURER

24264 EL TORO ROAD

LAGUNA WOODS CA 92653

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Per Capita Amount for Section 2107

City Population 18,426
Population for all Cities 31,118,249

Population for all Cities 31,7

City Per Capita Amount for Section 2105 0.48581193

HUT 2107.5 \$0.00

HUT 2105 \$8,951.57

HUT 2106 \$5,740.07

HUT 2107 \$12,217.41

Gross Claim \$26,909.05

Net Claim \$26,909.05

Payment Amount: \$26,909.05

YTD Amount: \$172,501.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

LINDSAY CITY TREASURER

PO BOX 369

LINDSAY CA 93247

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 11,185
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$5,433.81

HUT 2106 \$3,464.89

HUT 2107 \$7,416.25

Gross Claim \$16,314.95

Net Claim \$16,314.95

Payment Amount: \$16,314.95

YTD Amount: \$111,303.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

LIVE OAK CITY TREASURER

9955 LIVE OAK BLVD

LIVE OAK CA 95953

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 11/24/2007 **To** 12/23/2007

Payment	Calcu	lations:
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City Population 8,126
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$3,947.71

HUT 2106 \$2,771.68

HUT 2107 \$5,387.97

Gross Claim \$12,107.36

Net Claim \$12,107.36

Payment Amount: \$12,107.36

YTD Amount: \$77,674.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

MCFARLAND CITY TREASURER

401 WEST KERN AVENUE

MCFARLAND CA 93250

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 12,686
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$6,163.01

HUT 2106 \$2,735.81

HUT 2107 \$8,411.49

Gross Claim \$17,310.31

Net Claim \$17,310.31

Payment Amount: \$17,310.31

YTD Amount: \$111,224.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

MONTAGUE CITY TREASURER

PO BOX 428

MONTAGUE CA 96064

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 1,523

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$739.89

HUT 2106 \$1,001.21

HUT 2107 \$1,009.83

Gross Claim \$2,750.93

Net Claim \$2,750.93

Payment Amount: \$2,750.93

YTD Amount: \$18,139.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

NEVADA CITY TREASURER

317 BROAD ST

NEVADA CITY CA 95959

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 3,088
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$1,500.19

HUT 2106 \$2,353.69

HUT 2107 \$2,047.51

Gross Claim \$5,901.39

Net Claim \$5,901.39

Payment Amount: \$5,901.39

YTD Amount: \$37,916.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

NEWMAN CITY TREASURER

PO BOX 787

NEWMAN CA 95360

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 10,302
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$5,004.83

HUT 2106 \$3,431.47

HUT 2107 \$6,830.77

Gross Claim \$15,267.07

Net Claim \$15,267.07

Payment Amount: \$15,267.07

YTD Amount: \$98,556.68

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

RIO VISTA CITY TREASURER

PO BOX 745

RIO VISTA CA 94571

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 7,823

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$3,800.51

HUT 2106 \$2,814.27

HUT 2107 \$5,187.06

Gross Claim \$11,801.84

Net Claim \$11,801.84

Payment Amount: \$11,801.84

YTD Amount: \$75,872.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

SAN JOAQUIN CITY TREASURER

PO BOX 758

SAN JOAQUIN CA 93660

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 3,870

Population for all Cities 31,118,249
City Per Capita Amount for Section 2105

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$1,880.09

HUT 2106 \$1,374.29

HUT 2107 \$2,566.01

Gross Claim \$5,820.39

Net Claim \$5,820.39

Payment Amount: \$5,820.39

YTD Amount: \$40,194.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

SAN JUAN BAUTISTA CITY TREASURER

TREASURER P O BOX 1420

SAN JUAN CA 95045

BAUTISTA

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 1,825
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$886.61

HUT 2106 \$884.33

HUT 2107 \$1,210.07

Gross Claim \$2,981.01

Net Claim \$2,981.01

Payment Amount: \$2,981.01

YTD Amount: \$19,575.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

SAND CITY TREASURER

ATTN: CITY MANAGER 1 SYLVAN PARK

SAND CITY CA 93955

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 308
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$149.63

HUT 2106 \$461.02

HUT 2107 \$204.22

Gross Claim \$814.87

Net Claim \$814.87

Payment Amount: \$814.87

YTD Amount: \$5,995.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

TRINIDAD CITY TREASURER

DRAWER N

TRINIDAD CA 95570

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 323

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$156.92

HUT 2106 \$514.69

HUT 2107 \$214.17

Gross Claim \$885.78

Net Claim \$885.78

Payment Amount: \$885.78

YTD Amount: \$6,445.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

TULELAKE CITY TREASURER

PO BOX 847

TULELAKE CA 96134

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Collection Period: 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 1,024

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$497.47

HUT 2106 \$804.23

HUT 2107 \$678.97

Gross Claim \$1,980.67

Net Claim \$1,980.67

Payment Amount: \$1,980.67

YTD Amount: \$13,310.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065
PAYMENT ISSUE DATE: 01/02/2008

WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND CA 92281

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Fiscal Year: 2007

Collection Period: 11/24/2007 **To** 12/23/2007

Payment	t Calcu	llations:
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City Population 2,444
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$1,187.32

HUT 2106 \$966.33

HUT 2107 \$1,620.50

Gross Claim \$3,774.15

Net Claim \$3,774.15

Payment Amount: \$3,774.15

YTD Amount: \$24,514.51